

TRP

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49720

City of Waukesha
Attn: Mr. Daniel S. Duchniak
115 Delafield Street
P.O. Box 1648
Waukesha, WI 53187-1648

April 21, 2021
Invoice No. 1251449

(GLEW3,8)

COVER SHEET

For Legal Services Rendered through 03/31/21

CLIENT: 027339 - City of Waukesha

MATTER: 000001 - Water Diversion Project

Current Services (see details) \$2,832.00

Current Expenses (see details) \$0.00

Total for Services and Expenses \$2,832.00

Legal Services Previous Balance \$2,566.50

for FWS + Return Flow Payments & Credits Since Last Bill (\$2,566.50)

Amount Due \$2,832.00

PO 321012

GLEW0003-10-SUB = 796.50

GLEW0008-10-SUB = 29.50 > 806.00

9230-100 = 2,006.00

2,832.00

OK
DSD
4/21/21

Return
Flow

NOTICE REGARDING PAYMENT FROM CLIENT TRUST FUNDS ACCOUNT:

Please note that if a client advance is being applied from the trust funds account, the advance funds will be withdrawn from the trust account and applied on the date the invoice is transmitted to you.

TERMS: Total balance is due upon receipt. A 1% finance charge per month (12% annually) may be charged on balances older than 30 days.

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April 21, 2021
Invoice No. 1251449
Client: 027339

Re: 000001 - Water Diversion Project

Professional Services

Date		Services	Rate	Hours	Amount
02/23/21	PGK	Telephone call to Ms. Heilman regarding call with <u>Mr. Riffle</u> ; follow up with Mr. <u>Riffle</u> regarding same; review email from Ms. Pfeiffer on diversion approval and issues on <u>wells</u> and PPP; follow up with Mr. Duchniak regarding same.	295.00	0.60	177.00
03/01/21	PGK	Telephone call to Ms. Zylstra regarding interim treatment timelines; draft email to Mr. Motl regarding same.	295.00	1.10	324.50
03/02/21	PGK	Telephone call from Mr. Duchniak regarding <u>Pewaukee well</u> and media inquiry; revise talking points regarding same; finalize email on interim treatment timeframe; send to Mr. Motl.	295.00	1.20	354.00
03/03/21	PGK	Telephone call to Ms. Heilman and Mr. <u>Riffle</u> regarding <u>Pewaukee well</u> ; follow up discussion with Village and City; telephone call to Mr. Duchniak regarding subsequent contact with DNR to Mr. Motl email.	295.00	1.90	560.50
03/04/21	PGK	Telephone call to Mr. Duchniak regarding <u>Pewaukee story</u> ; email Mr. <u>Riffle</u> regarding same.	295.00	0.20	59.00
03/09/21	VDW	Attend monthly permitting meeting.	295.00	0.20	59.00

well

WS

well

well

well

So-So
WS/RF

9.50

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Professional Services

Date		Services	Rate	Hours	Amount	
03/10/21	PGK	Telephone call to Ms. Heilman regarding Pewaukee; follow up email with Mr. Duchniak.	295.00	0.20	59.00	Well
03/15/21	PGK	Telephone call from Ms. Heilman regarding Pewaukee; telephone call to Mr. Duchniak regarding same; review and comment on PPP Plan; confirm time for phone call with Mr. Motl.	295.00	1.10	324.50	Well
03/16/21	PGK	Prepare for and participate in conference call regarding Pewaukee option; telephone call to Mr. Duchniak regarding same; telephone call from Mr. Riffle regarding same; participate in conference call (portion) regarding PPP plan.	295.00	1.60	472.00	Well
03/18/21	PGK	Telephone call from Mr. Motl regarding review of interim treatment issue.	295.00	0.30	88.50	WS
03/19/21	PGK	Telephone call to Ms. Zylstra regarding additional information required by DNR on interim treatment.	295.00	0.30	88.50	WS
03/24/21	PGK	Coordinate call with DOJ on interim treatment.	295.00	0.20	59.00	WS
03/29/21	PGK	Review response on well usage post diversion for diversion permit; review CV for response to DOJ on interim treatment; follow up with clients regarding same.	295.00	0.70	206.50	WS

Summary of Services

		Rate	Hours	Amount
PGK	Paul G. Kent	295.00	9.40	2,773.00
VDW	Vanessa D. Wishart	295.00	0.20	59.00

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